

EXHIBIT

C

Los Angeles Times

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DISPLAY ADVERTISING INVOICE/STATEMENT

3 Document No: 09PK00006
4 Billing Date: 02/28/09
5 Billing Period: MONTHLY

6 Terms: Net15

7 Billed Account
No: 071511204

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No:

2 Billed
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CIRCUIT CITY STORES INC*****
ATTN ADV ACCOUNTING
9950 MAYLAND DRIVE
RICHMOND VA 23233

9 Adv:

Page 1

7512 BENGE, CHARLEEN

10 DATE	11 INVOICE	12-13-14 DESCRIPTION	15 AD SIZE	17 BILLED UNITS	18 RATE	19 GROSS AMOUNT	20 NET AMOUNT
MO DAY	P.O. NUMBER	PUB EDTH ADTP SECT PAGE POS CLR PROD					
11/27	2428583001	BALANCE FORWARD PRP FULL RET CIRCUIT CITY	01 ST12	147252	54.65	62697.32	441059.37 62697.32
		PRIOR PERIOD BALANCE 441059.37 CURRENT PAYMENTS 0.00 ADJMTS TO PRIOR PERIODS 0.00 CURRENT PERIOD ACTIVITY 62697.32 TOTAL AMOUNT DUE 503756.69					
22 CURRENT	62697.32	24 30 DAYS 138913.69	80 DAYS 302145.68	90 DAYS 0.00	120 DAYS 0.00	UNAPP PYMT/CREDIT 0.00	25 AMOUNT DUE 503756.69

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LOS ANGELES, CA 90074-4221

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